



STATE OF CALIFORNIA  
DEPARTMENT OF GENERAL SERVICES - PROCUREMENT DIVISION

# CONTRACT NOTIFICATION

\*\*\*\*\* MANDATORY \*\*\*\*\*

CONTRACT NUMBER: 1-06-71-50-MI Rev.: A

DESCRIPTION: ALLSTEEL INC PANEL SYSTEM  
FURNITURE-MATCH & INTER-MEMBER  
SUPPLEMENT NO. 1

CONTRACTOR: ALLSTEEL/KELLER GROUP

EFFECTIVE DATES: 9/18/2006 THROUGH 3/31/2008

SUPERSEDES CONTRACT NO.: NONE

AREA: STATEWIDE

DISTRIBUTION: C-71-50

\* TAX: Add appropriate sales and use tax.  
Exempt from Federal Excise Tax.

\*Food contracts are tax exempt.

  
f.i.R. RITA HAMILTON, Deputy Director

Use of this agreement by all agencies is mandatory with monetary exceptions stated herein or contained in State Administrative Manual.

To obtain assistance or report non-compliance by supplier, or for any suggestions or recommendations write:

Department of General Services, Procurement Division, P.O. Box 989054, W. Sacramento, CA 95798-9054,  
or call: Contract Administrator, WILLIAM RODRIGUEZ 916-375-4462

**Contract (Mandatory): 1-06-71-50-MI Rev.: A**

**SUPPLIER ID:** 624979  
**NAME:** ALLSTEEL/KELLER GROUP  
**ADDRESS:** 3041 65TH STREET, STE 3  
SACRAMENTO, CA 95820

**CONTACT:** 916-231-9230 **PETER GODDARD**  
**FAX NUMBER:** 916-737-3305  
**TERMS OF PAYMENT:** 2% - 20 DAYS  
**FOB:** Destination  
**MINIMUM ORDER:**

**Contract Supplement No. 1**  
**March 22, 2007**

Contract 1-06-71-50-MI is hereby modified as noted:

1. Change the contract administrator from Jeff Jones to William Rodriguez at phone no. (916) 375-4462.
2. All other terms and conditions are to remain unchanged.